

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of December 2009 – Sanction of expenditure of Rs.43,072/- Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No 56

Dated:23-01-2010.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/December/2009, dated: 06-01-2010

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.43,072/- (Rupees Forty three thousand and seventy two only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of December, 2009 during the financial year 2009-10 as shown below.

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	200 Diesel	7226.00
2.	AP09 BW 6120 (New car AP10 TR 8900)	Prl. Secy. & CIP	100 Petrol (excess)	5007.00
3.	AP09BR 1984	Secretary to Govt.	200 Petrol	10014.00
4.	AP12D 90	Secy to Govt. (FP)	240 Petrol (40 excess)	12016.80
5.	AP9B 7896 (Auto)	Dept.	43 – do-	2153.01
6.	AP 9 AQ 7777	Secy. to Govt. Peshi	90 –do-	4506.30
				40,923.11

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 5 ltrs.	925.00
2.	AP12D 90	Secy to Govt. (FP)	Cruise 4 ltrs.	709.00
3.	AP9B 7896 (Auto)	Dept. / Peshies	Milcy 1 ltr.	185.00
			2T oil 2.15 ltrs.	329.49
			TOTAL RS.	2,148.49

Grand Total A & B (ROUNDED) = Rs.43,072/-

Contd.2/-

2. The excess consumption of petrol for the Govt. Vehicle bearing No. AP09 BW 6120 for 100 liters being used by the Prl. Secy. to Govt and 40 ltrs of Petrol for the vehicle No. AP12D 90 being used by Secretary to Govt. (FP) due to above two officers have been attended the various official meetings in the month of December, 2009 beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. The Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANIKUMUDINI
SECRETARY TO GOVERNMENT (FP)

To
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept., (We)
The District Manager,
The Dy. P.A.O. Sect., Br., Hyderabad,
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER